

# State of Arizona



## Campaign Finance Report

**PACHYDERM COALITION**  
**Committee #: 200402609**

**Treasurer: LEVINE, HOWARD**  
**PO Box 4334, Phoenix, AZ 85030**  
**Phone: (480) 577-4168**  
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### 2008 Post-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: September 23, 2008  
Reporting Period: August 14, 2008-September 22, 2008

### Summary of Finances

|   |            |
|---|------------|
| Cash Balance at Beginning of Reporting Period:  | \$1,194.32 |
| Total Cash Receipts this Reporting Period:      | \$400.00   |
| Total Cash Disbursements this Reporting Period: | \$516.66   |
| Cash Balance at End of Reporting Period:        | \$1,077.66 |

Report ID: 44234

## Summary of Activity

| Income   | Schedule | This Period |        |          | Total to Date |
|--|----------|-------------|--------|----------|---------------|
|  |          | Cash        | Other  | Total    |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Individual Contributions                         | C2       | \$150.00    | \$0.00 | \$150.00 | \$635.59      |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00   | \$160.00      |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Loans Made to this Committee                     | L1       | \$250.00    | \$0.00 | \$250.00 | \$250.00      |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| <b>Total Income</b>                              |          | \$400.00    | \$0.00 | \$400.00 | \$1,045.59    |

| Expenditures                            | Schedule | This Period |          |          | Total to Date |
|---|----------|-------------|----------|----------|---------------|
|   |          | Cash        | Other    | Total    |               |
| Operating Expenses                      | E1       | \$4.00      | \$0.00   | \$4.00   | \$252.00      |
| Independent Expenditures                | E2       | \$0.00      | \$512.66 | \$512.66 | \$512.66      |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00   | \$0.00   | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00   | \$0.00   | \$100.00      |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00   | \$0.00   | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00   | \$0.00   | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00   | \$0.00   | \$128.59      |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00   | \$0.00   | \$0.00        |
| <b>Total Expenditures</b>               |          | \$4.00      | \$512.66 | \$516.66 | \$993.25      |
| Bill Payments for Previous Expenditures | D1       | \$512.66    |          | \$512.66 | \$512.66      |
| <b>Total Cash Disbursed</b>             |          | \$516.66    |          |          |               |

**Schedule C2 - Individual contributions**

|                                       |  | Date       | Amount   | Cycle To Date |
|---------------------------------------|--|------------|----------|---------------|
| <b>Name:</b>                          | LEVINE, HOWARD                         | 08/28/2008 | \$50.00  | \$135.59      |
| <b>Address:</b>                       | 33108 N 68th St, Cave Creek, AZ 85331  |            | Cash     |               |
| <b>Occupation:</b>                    | PROGRAMMER/ANALYST, AMERICAN EXPRESS   |            |          |               |
| <b>Name:</b>                          | BARTO, NANCY                           | 09/05/2008 | \$100.00 | \$100.00      |
| <b>Address:</b>                       | 3631 E Rockwood Dr, Phoenix, AZ 85050  |            | Cash     |               |
| <b>Occupation:</b>                    | State Representative, State of Arizona |            |          |               |
| <b>Memo:</b>                          | Dated 3/10/08 but received 9/5/08      |            |          |               |
| Total of Individual Contributions     |  |            | \$150.00 |               |
| Total of Refunds Given                |  |            | \$0.00   |               |
| Net Total of Individual Contributions |  |            | \$150.00 |               |
|                                       |  |            |          |               |

Schedule E1 - Operating expenses

|  | Date       | Amount         | Cycle To Date |
|--|------------|----------------|---------------|
| <b>Name:</b> CHASE<br><b>Address:</b> JP MORGAN CHASE BANK, N.A., ARIZONA MARKET, PHOENIX, AZ 85073<br><b>Category:</b> Administration - Bank fees/service charge  | 08/14/2008 | \$2.00<br>Cash | \$74.00       |
| <b>Name:</b> CHASE<br><b>Address:</b> JP MORGAN CHASE BANK, N.A., ARIZONA MARKET, PHOENIX, AZ 85073<br><b>Category:</b> Administration - Bank fees/service charge<br><b>Memo:</b> Monthly Service Charge | 09/12/2008 | \$2.00<br>Cash | \$74.00       |
| Total of Operating Expenses  |            | \$4.00         |               |
| Total of Refunds, Rebates, and Credits Received  |            | \$0.00         |               |
| Net Total of Operating Expenses  |            | \$4.00         |               |
|  |            |                |               |

**Schedule E2 - Independent expenditures**

|   |  | Date       | Amount   | Cycle To Date |
|---|--|------------|----------|---------------|
| <b>Name:</b>                                    | Victory Solutions LLC                        | 08/19/2008 | \$173.40 | \$512.66      |
| <b>Address:</b>                                 | 22299 Calverton Rd, Shaker Heights, OH 44122 |            | Terms    |               |
| <b>Trans. Type:</b>                             | Purchase on Terms                            |            |          |               |
| <b>Category:</b>                                | Communications - Other                       |            |          |               |
| <b>Memo:</b>                                    | Autodial - \$160.11+ \$13.29 tax             |            |          |               |
| <b>Benefits:</b>                                | 200810080 - Carl Seel 2008                   |            |          |               |
| <b>Name:</b>                                    | Victory Solutions LLC                        | 08/20/2008 | \$181.23 | \$512.66      |
| <b>Address:</b>                                 | 22299 Calverton Rd, Shaker Heights, OH 44122 |            | Terms    |               |
| <b>Trans. Type:</b>                             | Purchase on Terms                            |            |          |               |
| <b>Category:</b>                                | Communications - Other                       |            |          |               |
| <b>Memo:</b>                                    | Autodial - \$167.34 + \$13.89 tax            |            |          |               |
| <b>Benefits:</b>                                | 200810080 - Carl Seel 2008                   |            |          |               |
| <b>Name:</b>                                    | Victory Solutions LLC                        | 08/28/2008 | \$158.03 | \$512.66      |
| <b>Address:</b>                                 | 22299 Calverton Rd, Shaker Heights, OH 44122 |            | Terms    |               |
| <b>Trans. Type:</b>                             | Purchase on Terms                            |            |          |               |
| <b>Category:</b>                                | Communications - Other                       |            |          |               |
| <b>Memo:</b>                                    | Autodial - \$145.92 + \$12.11 tax            |            |          |               |
| <b>Benefits:</b>                                | 200893584 - MONTENEGRO 2008                  |            |          |               |
| Total of Independent Expenditures               |  |            | \$512.66 |               |
| Total of Refunds, Rebates, and Credits Received |  |            | \$0.00   |               |
| Net Total of Independent Expenditures           |  |            | \$512.66 |               |
|   |  |            |          |               |

**Schedule D1 - Committee Debt**

| Item   | Date       | Amount     |
|--|------------|------------|
| <b>New Debt</b><br>Victory Solutions LLC<br>Original Amount of Debt: \$173.40<br>Original Transaction Date: 08/19/2008 | 08/19/2008 | \$173.40   |
| Bill Payment   | 09/22/2008 | (\$173.40) |
| <b>Debt Balance at End of Reporting Period</b>   |            | \$0.00     |
| <b>New Debt</b><br>Victory Solutions LLC<br>Original Amount of Debt: \$181.23<br>Original Transaction Date: 08/20/2008 | 08/20/2008 | \$181.23   |
| Bill Payment   | 09/22/2008 | (\$181.23) |
| <b>Debt Balance at End of Reporting Period</b>   |            | \$0.00     |
| <b>New Debt</b><br>Victory Solutions LLC<br>Original Amount of Debt: \$158.03<br>Original Transaction Date: 08/28/2008 | 08/28/2008 | \$158.03   |
| Bill Payment   | 09/22/2008 | (\$158.03) |
| <b>Debt Balance at End of Reporting Period</b>   |            | \$0.00     |
| Total of Outstanding Debt Before Adjustments   |            | \$512.66   |
| Total Credits Against Outstanding Bills  |            | \$0.00     |
| Total Payments On Outstanding Bills  |            | -\$512.66  |
| Total of Outstanding Debt After Adjustments  |            | \$0.00     |

**Schedule L1 - Loans Made to This Committee**

| Item  | Date       | Amount   |
|---|------------|----------|
| <b>New Loan</b><br>LEVINE, HOWARD<br>Original Amount of Loan: \$250.00<br>Original Date of Loan: 08/28/2008 | 08/28/2008 | \$250.00 |
| <b>Loan Balance at End of Reporting Period</b>  |            | \$250.00 |
| Total of Outstanding Loans Before Adjustments   |            | \$250.00 |
| Total Adjustments Against Outstanding Loans   |            | \$0.00   |
| Total of Outstanding Loans After Adjustments  |            | \$250.00 |
|   |            |          |

